

CORRES. CONTROL  
INCOMING LTR NO.

01175 RF 95

States Government

# Memorandum

Department of Energy  
Rocky Flats Field Office

DUE  
DATE

ACTION

APR 14 1995

ER:WNF:08306

Documents pertaining to Establishing Milestone Date for Operable Unit 15

Richard Ray  
Operable Unit 15 Project Manager  
EG&G Rocky Flats, Inc.

This memorandum is to resolve the issue of the establishing of milestone date(s) for Operable Unit (OU) 15. The Colorado Department of Public Health and Environment (CDPHE), in its letter of January 23, 1995, stated that the Department of Energy (DOE) must propose milestone dates for the activities which will bring closure to this operable unit. EG&G and DOE personnel (mainly you and I) have had numerous conversations and exchanged memoranda on this question. As part of completing the administrative record, the chronology of events is presented below:

1. In a letter dated February 8, 1995, EG&G proposed a schedule to complete OU 15 with the signing of a final Record of Decision (ROD) on April 18, 1996.
2. DOE presented this schedule to the Environmental Protection Agency (EPA) and CDPHE personnel in a meeting on March 6, 1995 at the EPA Region VIII offices in Denver. A synopsis of that meeting is attachment numbered 1. EPA challenged DOE to complete OU 15 in six months. DOE responded by asking EG&G verbally in the meeting to prepare a schedule to complete OU 15 by October 31, 1995.
3. On March 6, 1993, in a letter EG&G reiterated its schedule presented in the February 9 letter cited above with a minor modification.
4. In a fax to me on March 7, 1995, EG&G submitted a schedule showing completion of the Corrective Action Decision (CAD)/ROD on November 9, 1995, but cautioned to advise the regulators that this was a draft and should not be considered a submittal for milestone approval. A copy is attachment numbered 2.
5. In a fax to EPA and CDPHE on March 7, the draft schedule was conveyed. It was referred to as a Revised Preliminary Draft Schedule. A copy is attachment numbered 3.
6. After further revision, the Draft schedule was faxed by EG&G to EPA, CDPHE, and DOE at my request. EG&G noted the feasibility of this schedule is low. A copy is attachment 4.

DIST.	LTR	ENC
BURLINGAME, A.H.		
CARNIVAL, G.J.		
CORDOVA, R.C.		
DAVIS, J.G.		
FENN, T.M.		
FERRERA, D.W.		
FRAY, R.E.		
GEIS, J.A.		
GILMARTIN, J.T.		
GINTHER, B.		
GLOVER, W.S.		
GOLAN, P.M.		
HEALY, T.J.		
HEDAHL, T.G.		
HILBIG, J.G.		
HOLLOWELL, L.J.	X	X
JACKSON, D.T.		
KELL, R.E.		
LEINWEBER, S.A.		
MARX, G.E.		
MCCART, D.		
MCDONALD, M.M.		
MCGOVERN, L.J.		
MCKENNA, F.G.		
PAUKERT, J.G.		
PIZZUTO, V.M.		
SATTERWHITE, D.G.		
SCHRADER, D.C.		
SCHUBERT, A.L.		
STIGER, S.G.		
STROBEL, G.L.		
TURNER, K.A.		
VOORHEIS, G.M.		
Ray, Richard	X	X
Schubbe, D	X	

CORRES. CONTROL	X	X
ADMN RECORD/080		
PATS/T130G		

Reviewed for Addressee  
Corres. Control RFP

4/17/95  
DATE BY

Ref Ltr. #

DOE ORDER # 54001

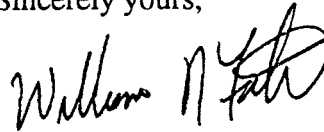
APR 14 1995

APR 14 1995

7. On March 20, DOE faxed a draft of the milestone memo to EPA and CDPHE for their comment. The milestone suggested was February 29, 1995, and the suggestion was made that September 30 was viable if the regulatory agencies agreed to meet short review and comment deadlines. A copy is attachment numbered 5.
8. In telephone conversations, both EPA and CDPHE personnel agreed to expedited schedules and suggested DOE set the milestone much earlier than the February 29, 1995.
9. On March 21, 1995, EG&G forwarded the revised schedule showing a September 29, 1995, completion for submission of a completed CAD/ROD to EPA and CDPHE ready for signing.

These documents were taken from my files and are provided to you for inclusion in the administrative record.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "William N. Fitch", with a long horizontal line extending from the end of the signature.

William N. Fitch  
Operable Unit 15 Project Manager

cc w/o Attachments:  
S. Slaten, ER, RFFO  
L. O'Mary, ER, RFFO  
D. Schubbe, EG&G

**MEETING BETWEEN EPA, CDPHE, DOE, and EG&G PERSONNEL to PRESENT and DISCUSS the PRELIMINARY DRAFT SCHEDULE for the CLOSURE of OU-15, "INSIDE BUILDING CLOSURES"**

March 6, 1995

**ATTENDEES**

<u>NAME</u>	<u>PHONE</u>	<u>FAX</u>
W. Fitch, DOE/ER	966-4013	966-4871
R. Ray, EG&G	966-8557	966-8556
R. Hyland, RTG/SAIC-TMSS	966-2136	966-8086
A. Duran, EPA	294-1080	294-7559
M. Aguilar, EPA	293-0954	294-7559
C. Spreng, CDPHE	692-3358	759-5355

**SYNOPSIS**

Personnel from the EPA, CDPHE, DOE/RFFO and EG&G met this date to discuss the Preliminary Draft Schedule for the Closure of OU-15, "Inside Building Closures." The following is a brief synopsis of this meeting, which commenced at approximately 9:50 AM on March 6, 1995, at the EPA Region VIII - Conference Center, Wetlands Room - Denver, CO.

Before the meeting Mr. Duran introduced Mr. Mark Aguilar of the EPA, who will be assisting Mr. Duran.

Dr. Fitch opened the meeting at approximately 9:50 AM and proceeded to provide a description and a brief history of the OU-15 remediation effort and its associated IHSSs. Dr. Fitch was aided by Mr. Ray, Mr. Spreng and Mr. Duran.

Dr. Fitch aided by Mr. Ray presented the Preliminary Draft Schedule for the Closure of OU-15. This Schedule identified a Final CAD/ROD submittal to the Regulators on 2-29-96 with Regulator adoption on 4-18-96.

Both during and following this schedule presentation, a vigorous discussion among the attendees occurred. The following is a brief summarization of the salient points.

Mr. Spreng requested clarification on the radiation levels found in the IHSSs as reported in the Final Phase I RFI/RI Report.

Dr. Fitch assisted by Mr. Ray stated that two IHSSs failed to pass the initial screening criteria - IHSS-180, B883 90 day Interim Drum Storage Area, and IHSS-204, B447 Original Uranium Chip Roaster. The radiation survey data for IHSS-180 was used in an extremely conservative manner (The maximum identified  $\alpha$ ,  $\beta$  and  $\gamma$  values were used with a calculated dose based upon 100 percent ingestion and 100 percent external exposure.), and using the GEN II Dose Calculation Program, as only a data compiler and processor, to determine the maximum personnel exposure - no calculated dose exceeded that allowable for radiation workers (5 rem/yr).

Both Mr. Spreng and Mr. Duran identified that the activity logic and durations associated with the Public Comment Period and the preparation of the Responsiveness Summary (RS) appeared to be incorrect. These gentlemen went on to state that a period to get the Proposed Plan (PP) into the public document centers and activities to prepare, review and resolve the comments pertaining to the Draft RS needed to be included and that these activities needed to be completed prior to the submission of the Draft CAD/ROD to the Regulators. Mr. Duran went on to further state that the Final RS and the Draft CAD/ROD should be submitted at the same time.

Mr. Spreng asked if the RCRA Permit Modification schedule logic was independent of the CAD/ROD logic.

Mr. Ray stated that this was the logic sequence used to develop the schedule.

The discussion then turned to the OU-15 Final Phase I RFI/RI Report approval letter.

Dr. Fitch stated that the letter referenced two things: the final resolution of the OU-15 IHSSs with the D&D of the buildings and the institutionalization of the administrative controls presently in use to protect the radiation workers.

Mr. Aguilar asked about a ROD and if the pathways had been examined for contaminate migration.

Dr. Fitch provided a brief description of the pathway examination and of the ROD. Dr. Fitch then continued that DOE had been internally reviewing what situations would cause the ROD to be reopened.

Mr. Duran stated that the ROD would be revisited at five year intervals and that the ROD could be reopened or revisited at any time if the situation inside the buildings, upon which the ROD is based, should change. Mr. Duran went on to say that as long as DOE meets the occupational health standards, everything is OK, but when there is no longer a need in one of the buildings for meeting these controls, then you would revisit the ROD. This is an administrative method to provide relief and the ROD needs to include wording which describes this process.

Mr. Ray said that this language would be included in the ROD.

The question arose concerning the steps that would be necessary to close the OU. Mr. Spreng stated that the language contained in the approval letter was definitive and would satisfy the steps required to close the OU.

The discussion returned to the Preliminary Draft Schedule for the Closure of OU-15.

Mr. Duran stated that a review of the schedule indicated that the overall duration, for the PP and CAD/ROD closure process to occur, appeared to be extremely long.

Dr. Fitch stated that the remaining effort was primarily administrative in nature and that this review and approval process was essentially fixed. He went on to say that the only way to shorten the overall administrative process duration would be to reduce the durations for the activities, which define this process and too use parallel/concurrent document reviews.

Mr. Duran said that he felt that it was possible to accomplish the entire OU-15 closure effort from the preparation of the PP to the approval of the CAD/ROD in a six month time frame.

Dr. Fitch stated that through the use of concurrent reviews and reduced duration review periods, the overall administrative process schedule duration could be reduced; however, DOE has had problems in the past with document review turn-around and that if this situation should exist during this six month time frame, then all of the effort to accelerate the administrative closure process for OU-15 would be in vain.

Mr. Duran said that the six month duration could be split up as follows:

Prepare Draft and Final PPs — ~2 months

Public Review and Comment Period — ~2 months

Prepare Draft and Final RS and CAD/ROD — ~2 months

Mr. Duran went on to state that the only duration that the Regulators and DOE do not have some control over is the Public Comment Period.

Dr. Fitch said that six months to have a Final CAD/ROD approved is possible but that the EPA's, the DOE's and the State's legal reviews could substantially impact such a schedule.

Mr. Duran said a commitment from upper management of the respective DOE, EPA and CDPHE organizations that they will support such an accelerated effort will be necessary.

Dr. Fitch stated that approximately \$ 400K had been requested for the FY96 Budget to support the closure of OU-15 based upon the presently identified work scope and anticipated and realistic rates of progress. If DOE would commit to an accelerated six month schedule for OU-15 closure and than not be able to meet this schedule, for any reason, and then have to go back and request additional funding in FY96, after the fact, rather than before the fact, as they are currently doing, could result in inability to restore the money.

Mr. Duran stated that other than the technical aspects associated with the independent certification required for RCRA Closure of the OU-15 IHSSs, all of the remaining efforts are administrative in nature and that we need to work together, as a team, to complete it.

Dr. Fitch stated that he felt that the Draft PP could, most likely, be ready for public comment in approximately two months.

Mr. Ray said that for this to happen that it would require a great deal of cooperation between the parties.

Mr. Aguilar recommended that the meeting attendees attempt to identify the three biggest things that could slow down or halt the OU-15 Closure process and evaluate whether or not these things can be worked around such that a September, 1995 time frame for the OU-15 Closure is, in fact, an achievable objective.

Dr. Fitch stated that he considered that one of the biggest impediments to achieving an accelerated OU-15 Closure would be a situation where agreement is reached between all of the immediate parties and that when this agreement is placed before senior management, it is rejected, for some unexpected reason beyond any one's knowledge. Dr. Fitch then related his experience with the OU-15 Draft Phase I Technical Memorandum No. 1 (TM-1). The CDPHE had specified that risk based standards be developed for the OU-15 IHSS RCRA closures. When these standards had been developed and included in the Draft TM-1 submitted to the Regulators for approval; this risk based standards approach to RCRA closure was rejected at these higher levels within the CDPHE. Dr. Fitch continued that another obstacle to the closure of OU-15 would be when this Closure is made a part of another "fight" between the parties or is held hostage for some other non-related reason, possibly where a dispute might be occurring, i.e., RFCA negotiations, and where, due to higher priority situations arising in either the Regulators or the DOE organizations, essential personnel needed to support the overall closure effort are reassigned. Dr. Fitch then identified one additional situation that could impede progress toward closure of OU-15. This situation could occur when the funding for such a Closure would be curtailed. Dr. Fitch did not think that the probability of this happening, near term, was very high; however, when viewed in the current light of fiscal restraint with respect to Federal spending, it is a possibility that needs to be considered.

Mr. Spreng stated that considerable delay had been experienced in obtaining approvals for the Final CAD/ROD to close OU-16 and that the OU-16 closure was much less complicated and even more straight forward than the OU-15 closure, which, in itself, is not a complex effort by any stretch of the imagination.

Mr. Duran stated that he did not anticipate that this situation would occur again and went on to state that based upon prioritization criteria using risk reduction as a bases, then OU-15's priority is low but that using the baseline then the priority for OU-15 closure, from a cost standpoint, would be very high. Therefore, it would benefit all parties to get OU-15 closed as soon as practical.

Dr. Fitch stated that it would be a mistake on everyone's part to commit to an overly optimistic OU-15 Closure Schedule that you will not be able to achieve. The best thing, in his opinion, would be to officially adapt a more realistic and conservative closure schedule approach and then internally, within the Regulators and DOE spheres of influence, attempt to accelerate the closure process for OU-15. Dr. Fitch went on to say that DOE would rework the present OU-15 Closure Schedule using concurrent reviews and reduced duration review periods in an attempt to bring the OU-15 Closure date forward.

Dr. Fitch continued that DOE would FAX the results of this accelerated scheduling effort to the EPA and CDPHE in approximately two days.

The meeting concluded at approximately 11:35 AM.

**facsimile**  
TRANSMITTAL

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**to:** Bill Fitch  
**fax #:** 966 - 4728  
**re:** EG&G Internal Baseline Changes  
**date:** March 7, 1995  
**pages:** 5, including cover sheet.

Bill,

Here is a DRAFT schedule for your review. As discussed yesterday in the meeting with the EPA and CDPH&E, it was agreed that a schedule with a goal of October 31, 1995 be developed. I have attempted to do just that. The schedule being sent to you must be reviewed for Legal review durations and any other activities you feel should be changed.

Per our phone discussion, of 3/7/95 @ 1:30pm, you stated that this schedule may be faxed to the Agencies for review. If that is the case, please inform them this is only a DRAFT and that it should not be considered a submittal for milestone approval.

All comments or questions can be addressed by myself upon receipt. If you have any questions feel free to call.

From the desk of...

Richard J. Ray  
OUI5 Project Manager  
EG&G Rocky Flats

966 - 8557  
Fax: 966 - 8556

QUIB: INSIDE BUILDING CLOSURES - DRAFT PROPOSED SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish												
					1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
1	QUIB: MILESTONE COMPLETION	184d	2/27/95 8:30am	11/9/95 5:00pm	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
3	BCRA CERTIFICATION	28d	3/13/95 8:30am	4/20/95 5:00pm												
14	DRAFT PROPOSED PLAN - DPP	28d	2/27/95 8:30am	4/23/95 5:00pm												
22	FINAL PROPOSED PLAN - FPP	21d	4/4/95 8:30am	5/23/95 5:00pm												
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:30am	7/13/95 5:00pm												
37	DRAFT RESPONSE SUMMARY - DRB	28d	6/27/95 8:30am	8/1/95 5:00pm												
47	DRAFT CAD/PROD - D CAD/PROD	98d	4/28/95 8:30am	9/05/95 5:00pm												
61	FINAL CAD/PROD - F CAD/PROD	45d	9/7/95 8:30am	11/9/95 5:00pm												
78	Project Closure - OOE	60d	1/17/96 8:30am	2/1/96 5:00pm												

Project: QUIB: Inside Building Closures  
Rev: 3/7/95

Critical  
Noncritical

Project  
Critical Path

Summary  
Noted by

Noncritical Path  
Critical Path



**0015: INSIDE BUILDING CLOSURES - DRAFT PROPOSED SCHEDULE**

[illegible]

Reference: 15: 14148 Building Clearance  
Date: 10/7/2015

**Critical**

### Program

**Editorial: HIV and cocaine**

**Comments:**

**Richard D. ...**

**Microfilm and Multimedia**

OUTSIDE BUILDING CLOSURES - DRAFT PROPOSED SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	Fiscal	Quarter																							
						1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th								
26	Submittal of FFP	0d	4/25/95 5:00pm	4/25/95 5:00pm	25	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
27	Work group session (All Parties)	5d	4/28/95 8:00am	5/2/95 5:00pm	28																								
28	Complete FFP	0d	5/2/95 5:00pm	5/2/95 5:00pm	27																								
29																													
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm																									
31	Preparation for public	10d	5/3/95 8:00am	5/16/95 5:00pm	27																								
32	Public comment period	42d	5/17/95 8:00am	7/13/95 5:00pm	31																								
33	Public meeting	2d	5/14/95 8:00am	5/15/95 5:00pm	32S-																								
34	Public Hearing	2d	5/23/95 8:00am	5/26/95 5:00pm	32FS-																								
35	Complete Public period	0d	7/13/95 5:00pm	7/13/95 5:00pm	32																								
36																													
37	DRAFT RESPONSE, SUBMITTAL - DRS	25d	5/27/95 8:00am	6/7/95 5:00pm																									
38	Complete public comments	5d	5/27/95 8:00am	7/3/95 5:00pm	34																								
39	Develop DRS	5d	7/4/95 8:00am	7/10/95 5:00pm	38																								
40	Classify & transmit to DOE	3d	7/11/95 8:00am	7/13/95 5:00pm	39																								
41	DOE submit to EPA/CDPH/USE	3d	7/14/95 8:00am	7/18/95 5:00pm	40																								
42	Submittal of DRS	0d	7/18/95 5:00pm	7/18/95 5:00pm	41																								
43	Simultaneous Agency review	5d	7/18/95 8:00am	7/25/95 5:00pm	42																								
44	Work group session (All Parties)	5d	7/25/95 8:00am	8/1/95 5:00pm	43																								
45	Complete FRS	0d	8/1/95 5:00pm	8/1/95 5:00pm	44																								
46																													
47	DRAFT CAD/ROD - 10 CAD/ROD	86d	4/28/95 8:00am	9/16/95 5:00pm																									
48	Develop Final D CAD/ROD	15d	4/28/95 8:00am	5/16/95 5:00pm	25																								
49	Classify & transmit to DOE	3d	5/17/95 8:00am	5/19/95 5:00pm	48																								
50	DOE submit to EPA/CDPH/EPA/USE	3d	5/22/95 8:00am	5/24/95 5:00pm	49																								

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Group Resolution of Comments

Simultaneous Review  
Group Resolution of Comments

Project/Task: Inside Building Closures  
Date: 5/7/95

Child  
Identified

Program  
Child Messages

Summary  
Follow Up

Macintosh Messages

OUTSIDE BUILDING CLOSURES - DRAFT PROPOSED SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	Profile	Quarter												1
						Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
51	Submittal of Prelim. B CADDINGS	04	5/24/95 5:30pm	6/24/95 5:30pm	50													
52	Sketch Agency review	15d	9/25/95 8:00am	6/14/95 5:00pm	51													
53	Incumbent comments & FRS	8 d	8/2/95 8:00am	8/8/95 5:00pm	44.52													
54	Classify & transmit D CADDINGS w/FRS to DO	3d	8/8/95 8:00am	8/11/95 5:00pm	53													
55	DOE submit to EPA/COPH/EL/Engel	3d	8/14/95 8:00am	8/16/95 5:00pm	54													
56	Submittal of D CADDINGS w/FRS	04	8/16/95 5:30pm	8/19/95 5:30pm	55													
57	Simultaneous Agency review	14d	8/17/95 8:00am	8/30/95 5:00pm	56													
58	Work group review (All Parties)	5d	8/31/95 8:00am	8/35/95 5:00pm	57													
59	Complete D CADDINGS	04	9/5/95 5:30pm	8/19/95 5:30pm	58													
60																		
61	FINAL CADDINGS - F CADDINGS	4d	9/7/95 8:30am	11/19/95 5:30pm														
62	Final CADDINGS	8 d	9/7/95 8:00am	9/13/95 5:00pm	58													
63	Classify & Transmit to DOE	3d	9/14/95 8:00am	9/18/95 5:00pm	62													
64	DOE submit to EPA/COPH/EL	3d	9/19/95 8:00am	9/21/95 5:00pm	63													
65	Submittal of F CADDINGS	04	9/21/95 5:30pm	9/21/95 5:30pm	64													
66	CADDINGS Approval	35d	9/22/95 8:00am	11/16/95 5:00pm	64													
67	Complete F CADDINGS	04	11/16/95 5:30pm	11/16/95 5:30pm	66													
68																		
69																		
70																		
71	Project Closure - DOE	80d	11/17/95 8:00am	2/1/96 5:00pm	88													
72	Project Closure	04	2/1/96 5:30pm	2/1/96 5:30pm	71													

Project 99135, Inside Building Closures  
Date: 2/7/96

Called  
Revised

Progress  
Critical Milestone

Summary  
Build Up

Revised (with notes)

# FAX TRANSMITTAL

#3

March 7, 1995

To:	<u>NAME</u>	<u>PHONE</u>	<u>FAX</u>
	A. Duran, EPA	294-1080	294-7559
	M. Aguilar, EPA	293-0954	294-7559
	C. Spreng, CDPHE	692-3358	759-5355

**From:** R. Hyland (RTG/SAIC-TMSS)      **FAX:** 303-966-4728      **Phone:** 303-966-2136

**Total Pages:** 6 including the cover sheet

## Message

At the Meeting between EPA, CDPHE, EG&G and DOE personnel, to discuss the Preliminary Draft Schedule pertinent to the closure of OU-15, "Inside Building Closures," which took place at approximately 10:00 AM on Monday, March 6, 1995, at the EPA Region VIII - Conference Center, Wetlands Room - Denver, CO, it was stated that a revised schedule would be prepared and distributed for your review and comment, as soon as possible.

A Revised Preliminary Draft Schedule has been prepared and is forwarded for your review. This Schedule incorporates some of the reduced activity duration and concurrent review logic scheduling techniques that were discussed during the Meeting. Please mark-up the attached schedule and return it to either myself or Bill Fitch at the above FAX number at your earliest convenience.

If you have any questions or require any additional information please contact me through the above telephone number.

Thank you for your assistance and support in this matter.

*not quite - #4*

# facsimile

## TRANSMITTAL

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to: Bill Fitch                      to: Arturo Duran                      to: Carl Spreng  
fax #: 966 - 4728                      fax #: 294-7559                      fax #: 759-5355  
re: Operable Unit 15 Draft Schedule  
date: March 9, 1995  
pages: 5, including cover sheet.  
  
from: Rich Ray-EG&G Rocky Flats    Tele. # 966-8557    Fax # 966-8556

### NOTE:

**This Draft schedule is being provided per request by Bill Fitch. Bill has also requested that minor changes be made. Once the changes were incorporated the Final CAD/ROD submittal date became September 29, 1995 and the CAD/ROD Approval became October 31, 1995.**

**Also, attempts were made to shorten the schedule so as to complete within an eight month period. The feasibility of this schedule was low. Therefore I concluded that the schedule you are receiving is the most achievable.**

**If you have any questions, please contact me at telephone 966- 8557.**

**All comments and suggested changes should be forwarded to Bill Fitch at the DOE.**



## OUTSIDE BUILDING CLOSURES - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	1/1/1995	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	0011C MILESTONE COMPLETION	177d	2/27/95 8:00am	10/3/95 5:00pm																											
2																															
3	RCMA CERTIFICATION	28d	3/13/95 8:00am	4/20/95 5:00pm																											
4	Engineer conduct investigation	10d	3/13/95 8:00am	3/24/95 5:00pm																											
5	Engineer develop report	3d	3/24/95 8:00am	3/28/95 5:00pm																											
6	Engineer submit report	0d	3/28/95 5:00pm	3/28/95 5:00pm																											
7	Classify & transmit to DOE	3d	3/30/95 8:00am	4/3/95 5:00pm																											
8	DOE submit to COMH&E	3d	4/4/95 8:00am	4/8/95 5:00pm																											
9	Submit of RCMA Cert.	0d	4/8/95 5:00pm	4/8/95 5:00pm																											
10	COMH&E review	5d	4/7/95 8:00am	4/13/95 5:00pm																											
11	Work group revision (All Parties)	5d	4/14/95 8:00am	4/20/95 5:00pm																											
12	Complete RCMA Certification	0d	4/20/95 5:00pm	4/20/95 5:00pm																											
13																															
14	DRAFT PROPOSED PLAN - DPP	25d	2/27/95 8:00am	4/3/95 5:00pm																											
15	Develop DPP	10d	2/27/95 8:00am	3/10/95 5:00pm																											
16	Classify & transmit to DOE	3d	3/13/95 8:00am	3/15/95 5:00pm																											
17	DOE submit to COMH&E/PAA	3d	3/18/95 8:00am	3/20/95 5:00pm																											
18	Submit of DPP	0d	3/20/95 5:00pm	3/20/95 5:00pm																											
19	Simultaneous Agency review	10d	3/21/95 8:00am	4/3/95 5:00pm																											
20	Complete DPP	0d	4/3/95 5:00pm	4/3/95 5:00pm																											
21																															

PROJECT OUTSIDE BUILDING CLOSURES

Date: 3/3/95

Critical

Noncritical

Progress

Critical Milestone

Summary

Rolling Up

NonCritical Milestone

**DU15: INSIDE BUILDING CLOSURES - WORKING SCHEDULE**

ID	Name	Duration	Scheduled Start	Scheduled Finish
22	FINAL PROPOSED PLAN - FPP	2d	4/4/95 8:00am	5/2/95 5:00pm
23	Incorp. ALL comments from DF	10d	4/4/95 8:00am	4/17/95 5:00pm
24	Classify & transmit to DOE	3d	4/18/95 8:00am	4/20/95 5:00pm
25	DOE submit to EPA/COPHASEL	3d	4/21/95 8:00am	4/25/95 5:00pm
26	Submittal of FPP	8d	4/25/95 5:00pm	4/25/95 5:00pm
27	Work group revision (All Parties)	5d	4/26/95 8:00am	5/2/95 5:00pm
28	Complete FPP	8d	5/2/95 5:00pm	5/2/95 5:00pm
29				
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm
31	Preparation for public	10d	5/3/95 8:00am	5/18/95 5:00pm
32	Public comment period	42d	5/17/95 8:00am	7/13/95 5:00pm
33	Public meeting	2d	6/14/95 8:00am	6/15/95 5:00pm
34	Public Hearing	2d	6/23/95 8:00am	6/23/95 5:00pm
35	Complete Public period	6d	7/13/95 5:00pm	7/13/95 5:00pm
36				
37	DRAFT RESPONSES SUMMARY - DR	28d	6/27/95 8:00am	8/1/95 5:00pm
38	Circulate public comments	5d	6/27/95 8:00am	7/3/95 5:00pm
39	Develop DRS	5d	7/4/95 8:00am	7/10/95 5:00pm
40	Classify & transmit to DOE	3d	7/11/95 8:00am	7/13/95 5:00pm
41	DOE submit to EPA/COPHASE	3d	7/14/95 8:00am	7/18/95 5:00pm
42	Submittal of DRS	6d	7/18/95 5:00pm	7/18/95 5:00pm
43	Simultaneous Agency review	5d	7/19/95 8:00am	7/25/95 5:00pm
44	Work group revision (All Parties)	5d	7/26/95 8:00am	8/1/95 5:00pm
45	Complete FRIS	6d	8/1/95 5:00pm	8/1/95 5:00pm
46				



## QU15: INSIDE BUILDING CLOSURES - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish												
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
47	RAFT CAD/ROD - B CAD/ROD	96d	4/23/95 8:00am	8/08/95 5:00pm												
48	Develop Prelim. D CAD/ROD	15d	4/28/95 8:00am	5/18/95 5:00pm												
49	Classify & transmit to DOE	3d	5/17/95 8:00am	5/19/95 5:00pm												
50	DOE submit to EPA/CDPH&E	3d	5/22/95 8:00am	5/24/95 5:00pm												
51	Submitted of Prelim. D CAD/ROD	6d	5/24/95 5:00pm	5/24/95 5:00pm												
52	Submit Agency review	15d	5/25/95 8:00am	5/14/96 5:00pm												
53	Incorp. comments & FRS	5d	4/20/95 8:00am	8/8/95 5:00pm												
54	Classify & transmit D CAD/ROD	3d	8/8/95 8:00am	8/11/95 5:00pm												
55	DOE submit to EPA/CDPH&E	3d	8/14/95 8:00am	8/16/95 5:00pm												
56	Submitted of D CAD/ROD w/lf	0d	8/16/95 5:00pm	8/16/95 5:00pm												
57	Simultaneous Agency review	10d	8/17/95 8:00am	8/30/95 5:00pm												
58	Work group revision (All Parties)	5d	8/31/95 8:00am	9/5/95 5:00pm												
59	Complete D CAD/ROD	0d	9/5/95 5:00pm	9/5/95 5:00pm												
60																
61	FINAL CAD/ROD - F CAD/ROD	39d	9/7/95 8:00am	10/21/95 5:00pm												
62	Finalize CAD/ROD	10d	9/7/95 8:00am	9/20/95 5:00pm												
63	Classify & Transmit to DOE	4d	9/21/95 8:00am	9/26/95 5:00pm												
64	DOE submit to EPA/CDPH&E	3d	9/27/95 8:00am	9/29/95 5:00pm												
65	Submitted of F CAD/ROD	8d	9/28/95 5:00pm	9/29/95 5:00pm												
66	CAD/ROD Approval	22d	10/2/95 8:00am	10/21/95 5:00pm												
67	Complete F CAD/ROD	0d	10/21/95 5:00pm	10/21/95 5:00pm												
68																
69																
70	Project Closure - DOE	50d	11/1/95 8:00am	12/30/95 5:00pm												
71	Project Class Det	50d	11/1/95 8:00am	12/30/95 5:00pm												
72	Project Complete	0d	12/30/95 5:00pm	12/30/95 5:00pm												

Non-Critical Milestones



Summary



Critical Milestone

Program



Critical

Non-Critical

 Project: QU15: Inside Building Closures  
 Date: 3/9/95

*Right on #5  
sent March 20*

**FAX FAX FAX**

TO CARL SPRENG, FAX 759-5355  
ARTURO DURAN, FAX 294-7559

FROM BILL FITCH, FAX 4728 (966)

SUBJECT DRAFT OF MILESTONE MEMO

THE DRAFT OF A MEMO ESTABLISHING A SINGLE MILESTONE FOR OUI5  
FOLLOWS

PLEASE GIVE ME A REACTION BEFORE I SEND IT OFFICIALLY

**Bill**

BILL

*# OF PAGES = 7, INCLUDING COVER SHEET*

**DRAFT      DRAFT      DRAFT**

March 14, 1995

Mr. Joe Schieffelin, Unit Leader  
Rocky Flats IAG Unit  
Hazardous Waste Control Program  
4300 Cherry Creek Dr., South  
Denver, Colorado 80222-1530

RE: Schedule for completion of Operable Unit 15 Record of Decision

Dear Mr. Schiefflin:

This letter responds to your letter dated January 23, 1995, requesting the proposal of milestone dates for the activities which will close Operable Unit 15. A draft schedule was presented for discussion to EPA and CDPHE personnel on March 6 in a meeting at EPA. The schedule presented called for completion of the final Record of Decision (ROD) (ready for signing) on February 29, 1996. Anticipating that EPA would take one and a half months to sign the ROD, the OU 15 ROD would be completed by April 18, 1996. The schedule was modified as a result of discussions, and is enclosed with this letter. It is entitled the Proposed Milestone Schedule.

The activities that are necessary to complete the ROD are administrative in nature, and are not expected to result in further data collection and analysis. The documents which result from the activities listed in your letter are

- certification of RCRA Closure
- draft Proposed Plan
- final Proposed Plan
- draft CAD/ROD with Responsiveness Summary
- final CAD/ROD

We have the certification process underway with completion expected before April 15. The draft Proposed Plan is expected to be submitted to DOE by March 27. This leaves only the review periods for these two documents and the public comment period before preparation of the draft and final CAD/ROD.

**DRAFT      DRAFT      DRAFT**

**DRAFT      DRAFT      DRAFT**

We are prepared to complete OU 15 according to the schedule accompanying this letter. It seems counterproductive to establish a milestone for each of the remaining activities, because of the short lapse time of nine months planned to complete the OU 15 CAD/ROD including signing. We suggest that a single milestone be established for the completion of OU 15:

Submit the final Record of Decision by February 29, 1996

During the meeting on March 6, the attendees, responding to a challenge from EPA to complete OU 15 in six months, agreed to explore a schedule which would have the final ROD ready for signing by September 30 (e.g., formal signing by October 31.) We have concluded that the schedule can be substantially accelerated if three approaches are used:

- 1) Agreement now to the substance of the OU 15 CAD/ROD.  
(We suggest a brief written agreement.)
- 2) Simultaneous review of all documents, limited to two calendar weeks.
- 3) Group review in a location remote from the offices of any involved agency, limited to one week.

If CDPHE, EPA, and DOE were to agree to implement these approaches, then a working schedule could be established which will complete the draft CAD/ROD and have it ready for signing by September 30, 1995. Such a schedule would be built around two months for public comment and ten days of preparatory time before public comment: therefore, the time for performance of the actual work is only five of the seven remaining months. We did not propose this September date, because it is extremely tight. There is no slack to deal with failure of any party to meet demanding time frames. If any reviewer fails to respond in the allocated two weeks, then the schedule does not have slack to allow for recovery. Also, if someone requests an extension to the public comment period, we cannot recover.

If you wish to discuss this matter, please call Steve Slaten at (966-4839) or call me at 966-5981.

Sincerely,

Jessie Roberson

**DRAFT      DRAFT      DRAFT**

## OUTS: INSIDE BUILDING CLOSURES - PROPOSED MILESTONE SCHEDULE

ID	Name	Duration	Qtr 1, 1995			Qtr 2, 1995			Qtr 3, 1995			Qtr 4, 1995			Qtr 1, 1996			Qtr 2, 1996			Qtr 3, 1996			Qtr 4, 1996			Qtr 1, 1997		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	OUTS SCHEDULE ADJUSTMENT	316d																											
2	Draft Proposed Plan	41d																											
12	Agency Review of Draft Proposed Plan	35d																											
18	RCRA Certification	25d																											
25	CDPH&E Approval of RCRA Certification	10d																											
29	Final Proposed Plan	42d																											
38	Public Involvement Period	52d																											
44	RESPONSIVENESS SUMMARY	30d																											
52	Draft Record of Decision/Corrective Action Decision (CAD/RD)	10d																											
54	Submittal Tasks for Draft CAD/RD	24d																											
62	Agency Review of Draft CAD/RD	10d																											
66	Final CAD/RD	42d																											
75	CAD/RD ADOPTION	35d																											
78	Project Closure	50d																											

Project: OUTS: Inside Building Closures  
 Date: 3/20/95

Critical  
 Milestone

Progress  
 Critical Milestone

Summary  
 Polled Dg

Modified Milestone



**0015: INSIDE BUILDING CLOSURES - PROPOSED MILESTONE SCHEDULE**

ID	Name	Duration	Scheduled Start	Scheduled Finish	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
28																									
29	Final Proposed Plan	42d	6/20/95 8:00am	7/19/95 8:00am																					
30	Incorporate CDPH&EPA comments	10d	6/20/95 8:00am	6/29/95 5:00pm																					
31	Classify & Transmittal to DOE	4d	6/29/95 8:00am	8/8/95 5:00pm																					
32	DOE/EIS Review Final Proposed Plan RPM	10d	6/29/95 8:00am	6/22/95 5:00pm																					
33	Incorporate DOE/EIS Comments	10d	6/22/95 8:00am	7/8/95 5:00pm																					
34	Classify and Transmittal to DOE	3d	7/7/95 8:00am	7/11/95 5:00pm																					
35	DOE Submit FPR/RPM to CDPH&EPA	5d	7/12/95 8:00am	7/18/95 5:00pm																					
36	Complete Final FPR/RPM - External	0d	7/19/95 8:00am	7/19/95 8:00am																					
37																									
38	Public Involvement Period	52d	7/20/95 8:00am	8/28/95 5:00pm																					
39	Agencies Submit to Public	10d	7/20/95 8:00am	8/28/95 5:00pm																					
40	Public Comment Period	42d	8/3/95 8:00am	9/29/95 5:00pm																					
41	Public Hearing	2d	8/28/95 8:00am	9/29/95 5:00pm																					
42	Complete Public Comment Period	0d	9/29/95 5:00pm	9/29/95 5:00pm																					
43																									
44	RESPONSIVENESS SUMMARY	30d	10/2/95 8:00am	11/1/95 5:00pm																					
45	Public Comment Summary	10d	10/2/95 8:00am	10/13/95 5:00pm																					
46	Prepare Draft Responsiveness Summary	10d	10/16/95 8:00am	10/27/95 5:00pm																					
47	Classify & Transmittal to DOE	3d	10/30/95 8:00am	11/1/95 5:00pm																					
48	Simultaneous Agency Review	5d	11/2/95 8:00am	11/8/95 5:00pm																					
49	Roundtable Revision	2d	11/8/95 8:00am	11/10/95 5:00pm																					
50	Responsiveness Summary Complete	0d	11/10/95 5:00pm	11/10/95 5:00pm																					
51																									
52	Draft Record of Decision/Corrective Action Decision (CAD/ROD)	10d	7/7/95 8:00am	7/20/95 5:00pm																					
53	Prepare Draft CAD/ROD	10d	7/7/95 8:00am	7/20/95 5:00pm																					
54	Submittal Tables for Draft CAD/ROD	24d	11/13/95 8:00am	12/14/95 5:00pm																					

Non-Critical Milestone

Summary

Rollled Up

Process

Critical Milestone

Initial

Revised





ID	Name	Duration	Scheduled Start	Scheduled Finish	1, 1995			Qtr 2, 1995			Qtr 3, 1995			Qtr 4, 1995			Qtr 1, 1996			Qtr 2, 1996			Qtr 3, 1996			Qtr 4, 1996			Qtr 1, 1997		
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
1	OU15: MILESTONE COMPLETION	177d	2/27/95 8:00am	10/3/95 5:00pm																											
2																															
3	RCRA CERTIFICATION	29d	3/13/95 8:00am	4/20/95 5:00pm																											
4	Engineer conduct investigation	10d	3/13/95 8:00am	3/24/95 5:00pm																											
5	Engineer develop report	3d	3/27/95 8:00am	3/29/95 5:00pm																											
6	Engineer submit report	0d	3/29/95 5:00pm	3/29/95 5:00pm																											
7	Classify & transmit to DOE	3d	3/30/95 8:00am	4/3/95 5:00pm																											
8	DOE submit to CDPH&E	3d	4/4/95 8:00am	4/6/95 5:00pm																											
9	Submittal of RCRA Cert.	0d	4/6/95 5:00pm	4/6/95 5:00pm																											
10	CDPH&E review	5d	4/7/95 8:00am	4/13/95 5:00pm																											
11	Work group revision (AN Partic	5d	4/14/95 8:00am	4/20/95 5:00pm																											
12	Complete RCRA Certification	0d	4/20/95 5:00pm	4/20/95 5:00pm																											
13																															
14	DRAFT PROPOSED PLAN - DPP	26d	2/27/95 8:00am	4/3/95 5:00pm																											
15	Develop DPP	10d	2/27/95 8:00am	3/10/95 5:00pm																											
16	Classify & transmit to DOE	3d	3/13/95 8:00am	3/15/95 5:00pm																											
17	DOE submit to CDPH&E/EPA/IL	3d	3/16/95 8:00am	3/20/95 5:00pm																											
18	Submittal of DPP	0d	3/20/95 5:00pm	3/20/95 5:00pm																											
19	Simultaneous Agency review	10d	3/21/95 8:00am	4/3/95 5:00pm																											
20	Complete DPP	0d	4/3/95 5:00pm	4/3/95 5:00pm																											
21																															

Project OU15: Inside Building Cleanroom  
Date: 3/95

Critical  
NonCritical



Progress  
Critical Milestone

Summary  
Relied Up



NonCritical Milestone

# PROJECT SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	Qtr 1, 1995 Feb	Qtr 2, 1995 Mar	Qtr 3, 1995 Apr	Qtr 4, 1995 May	Qtr 1, 1996 Jun	Qtr 2, 1996 Jul	Qtr 3, 1996 Aug	Qtr 4, 1996 Sep	Qtr 1, 1997 Oct	Qtr 2, 1997 Nov	Qtr 3, 1997 Dec	Qtr 4, 1997 Jan	Qtr 1, 1998 Feb	Qtr 2, 1998 Mar
22	FINAL PROPOSED PLAN - FPP	21d	4/4/95 8:00am	5/2/95 5:00pm														
23	Incorp. ALL comments from DP	10d	4/4/95 8:00am	4/17/95 5:00pm														
24	Classify & transmit to DOE	3d	4/18/95 8:00am	4/20/95 5:00pm														
25	DOE submit to EPA/CDPH&E	3d	4/21/95 8:00am	4/25/95 5:00pm														
26	Submittal of FPP	0d	4/25/95 5:00pm	4/25/95 5:00pm														
27	Work group revision (All Parties)	5d	4/26/95 8:00am	5/2/95 5:00pm														
28	Complete FPP	0d	5/2/95 5:00pm	5/2/95 5:00pm														
29																		
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm														
31	Preparation for public	10d	5/3/95 8:00am	5/16/95 5:00pm														
32	Public comment period	42d	5/17/95 8:00am	7/13/95 5:00pm														
33	Public meeting	2d	6/14/95 8:00am	6/15/95 5:00pm														
34	Public hearing	2d	6/23/95 8:00am	6/26/95 5:00pm														
35	Complete Public period	0d	7/13/95 5:00pm	7/13/95 5:00pm														
36																		
37	DRAFT RESPONSES, SUMMARY - DR	26d	6/27/95 8:00am	8/1/95 5:00pm														
38	Compile public comments	5d	6/27/95 8:00am	7/3/95 5:00pm														
39	Develop DRS	5d	7/4/95 8:00am	7/10/95 5:00pm														
40	Classify & transmit to DOE	3d	7/11/95 8:00am	7/13/95 5:00pm														
41	DOE submit to EPA/CDPH&E	3d	7/14/95 8:00am	7/18/95 5:00pm														
42	Submittal of DRS	0d	7/18/95 5:00pm	7/18/95 5:00pm														
43	Simultaneous, Agency review	5d	7/19/95 8:00am	7/25/95 5:00pm														
44	Work group revision (All Parties)	5d	7/26/95 8:00am	8/1/95 5:00pm														
45	Complete ERS	0d	8/1/95 5:00pm	8/1/95 5:00pm														
46																		

Project: 0015: Inside Building Clearance  
Date: 2/1/95

Critical  
Noncritical

Progress  
Summary  
Roll Up

Critical Milestone  
Noncritical Milestone

ID	Name	Duration	Scheduled Start	Scheduled Finish
47	DRAFT CAD/RD - ID CAD/RD)	96d	4/28/95 8:00am	9/6/95 5:00pm
48	Develop Prelim N CAD/RD	-		

ID	Name	Duration	Scheduled Start	Scheduled Finish
47	DRAFT CADROD - (D CADROD)	96d	4/26/95 8:00am	9/6/95 5:00pm
48	Develop Prelim. D CADROD	15d	4/26/95 8:00am	5/16/95 5:00pm
49	Classify & transmit to DOE	3d	5/17/95 8:00am	5/19/95 5:00pm
50	DOE submit to EPA/COPH&EL	3d	5/22/95 8:00am	5/24/95 5:00pm
51	Submittal of Prelim. D CADJ	0d	5/24/95 5:00pm	5/24/95 5:00pm
52	Simult. Agency review	15d	5/25/95 8:00am	6/14/95 5:00pm
53	Incorp. comments & FRS	5d	8/2/95 8:00am	8/8/95 5:00pm
54	Classify & transmit D CADROD	3d	8/9/95 8:00am	8/11/95 5:00pm
55	DOE submit to EPA/COPH&EL	3d	8/14/95 8:00am	8/16/95 5:00pm
56	Submittal of D CADROD w/F	0d	8/16/95 5:00pm	8/16/95 5:00pm
57	Simultaneous. Agency review	10d	8/17/95 8:00am	8/30/95 5:00pm
58	Work group revision (All Parties)	5d	8/31/95 8:00am	9/6/95 5:00pm
59	Complete D CADROD	0d	9/6/95 5:00pm	9/6/95 5:00pm
60				
61	FINAL CADROD - F CADROD	39d	9/7/95 8:00am	10/31/95 5:00pm
62	Finalize CADROD	10d	9/7/95 8:00am	9/20/95 5:00pm
63	Classify & Transmit to DOE	4d	9/21/95 8:00am	9/26/95 5:00pm
64	DOE submit to EPA/COPH&E	3d	9/27/95 8:00am	9/29/95 5:00pm
65	Submittal of F CADROD	0d	9/29/95 5:00pm	9/29/95 5:00pm
66	CADROD Approval	22d	10/2/95 8:00am	10/31/95 5:00pm
67	Complete F CADROD	0d	10/31/95 5:00pm	10/31/95 5:00pm
68				
69				
70	Project Closure - DOE	60d	11/1/95 8:00am	1/23/96 5:00pm
71	Project Close Out	60d	11/1/95 8:00am	1/23/96 5:00pm
72	Project Complete	0d	1/23/96 5:00pm	1/23/96 5:00pm

**Project OUIS: Inside Building Clearance**  
**Date: 3/9/85**

	Critical	Noncritical
1. <b>Identify the problem.</b>	Identify the problem.	Identify the problem.
2. <b>Identify the cause.</b>	Identify the cause.	Identify the cause.
3. <b>Identify the effect.</b>	Identify the effect.	Identify the effect.
4. <b>Identify the solution.</b>	Identify the solution.	Identify the solution.
5. <b>Identify the action plan.</b>	Identify the action plan.	Identify the action plan.
6. <b>Identify the responsible person.</b>	Identify the responsible person.	Identify the responsible person.
7. <b>Identify the timeline.</b>	Identify the timeline.	Identify the timeline.
8. <b>Identify the resources.</b>	Identify the resources.	Identify the resources.
9. <b>Identify the risks.</b>	Identify the risks.	Identify the risks.
10. <b>Identify the stakeholders.</b>	Identify the stakeholders.	Identify the stakeholders.
11. <b>Identify the communication plan.</b>	Identify the communication plan.	Identify the communication plan.
12. <b>Identify the monitoring and evaluation plan.</b>	Identify the monitoring and evaluation plan.	Identify the monitoring and evaluation plan.
13. <b>Identify the reporting plan.</b>	Identify the reporting plan.	Identify the reporting plan.
14. <b>Identify the feedback plan.</b>	Identify the feedback plan.	Identify the feedback plan.
15. <b>Identify the improvement plan.</b>	Identify the improvement plan.	Identify the improvement plan.

### Progress

Progress	Critical Milestone
1. Initial Assessment and Planning	1.1. Initial Assessment and Planning
2. Data Collection and Analysis	2.1. Data Collection and Analysis
3. Model Development and Validation	3.1. Model Development and Validation
4. Implementation and Monitoring	4.1. Implementation and Monitoring
5. Evaluation and Reporting	5.1. Evaluation and Reporting

## Summary

## Summary

NonCritical Milestone



EG&G ROCKY FLATS, INC.

ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464

RECEIVED

U.S.D.O.E.

DOE MAIL ROOM

March 21, 1995

'95 MAR 24 AM 11 08 95-RF-02611

Jessie M. Roberson  
Assistant Manager for  
Environmental Restoration Division  
DOE/RFFO

SUBMITTAL OF ACCELERATED PROJECT CLOSURE SCHEDULE FOR OPERABLE  
UNIT 15, INSIDE BUILDING CLOSURES, TO THE DEPARTMENT OF ENERGY/  
ROCKY FLATS FIELD OFFICE - SGS-098-95

Action: Submittal to Colorado Department of Public Health and Environment and the  
Environmental Protection Agency

The purpose of this letter is to transmit the accelerated project closure schedule to the  
Department Of Energy/Rocky Flats Field Office as requested on March 6, 1995 during the  
meeting held between Department Of Energy/Rocky Flats Field Office, the Colorado  
Department of Public Health and Environment, and the Environmental Protection Agency.  
This schedule is attached.

The schedules, submitted to the Department of Energy/Rocky Flats Field Office on March 8,  
1995, were discussed at the referenced meeting. The action received by EG&G Rocky Flats,  
Inc. from that meeting was to develop a schedule with completion in October, 1995. The  
accelerated project closure schedule accompanying this correspondence fulfills that request.

During the March 6, 1995 meeting, it was agreed that all remaining reviews by the  
Department of Energy/Rocky Flats Field Office, the Colorado Department of Public Health  
and Environment, and the Environmental Protection Agency would be simultaneous.  
Comments from these reviews will be addressed during a "Round Table Revision" session.  
The accelerated project closure schedule has been developed using these agreements and  
respective durations of two weeks for review and one week for revision.

The result of the change in process accelerated the submittal of the Corrective Action  
Decision/Record of Decision to September 29, 1995. This is an eight-month acceleration.  
EG&G will agree to the requested milestones and proposed dates submitted on March 8,  
1995 along with key assumptions. Any further change to the schedule as submitted herein  
will require EG&G concurrence.

If you have any questions regarding this correspondence, please contact Rich Ray at  
telephone extension 8557.

S. G. Stiger, Director  
Environmental Restoration Program Division

RJR:jlrm

Orig. and 1 cc - J. M. Roberson

Attachment:  
As Stated

cc:  
M. N. Silverman - DOE/RFFO

5420  
03318

# CONSTRUCTION SCHEDULE

PROJECT CLOSURE SCHEDULE																															
ID	Name	Duration	Scheduled Start	Scheduled Finish	1995			Qtr 2, 1995			Qtr 3, 1995			Qtr 4, 1995			Qtr 1, 1996			Qtr 2, 1996			Qtr 3, 1996			Qtr 4, 1996			Qtr 1, 1997		
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
1	OU15: MILESTONE COMPLETION	177d	2/27/95 8:00am	10/31/95 5:00pm																											
3	RCRA CERTIFICATION	29d	3/13/95 8:00am	4/20/95 5:00pm																											
14	DRAFT PROPOSED PLAN - DPP	26d	2/27/95 8:00am	4/13/95 5:00pm																											
22	FINAL PROPOSED PLAN - FPP	21d	4/14/95 8:00am	5/2/95 5:00pm																											
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm																											
37	DRAFT RESPONSES SUMMARY - DR	26d	6/27/95 8:00am	8/1/95 5:00pm																											
47	DRAFT CAD/ROD - ID CAD/ROD	96d	4/26/95 8:00am	9/16/95 5:00pm																											
61	FINAL CAD/ROD - F CAD/ROD	39d	9/7/95 8:00am	10/31/95 5:00pm																											
70	Project Closure - DOE	60d	11/1/95 8:00am	1/23/96 5:00pm																											

Project 0015: Inside Building Clearance  
Date: 3/8/95

Critical  
Noncritical



Progress  
Critical Milestone

Summary  
Rolloff Up

Noncritical Milestone